

## Message Text

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ORIGIN HEW-06

INFO OCT-01 NEA-10 ISO-00 /017 R

DRAFTED BY:HEW/SSA/OEA:APOGENSKY

APPROVED BY:NEA/ARP:FMDICKMAN

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R 280312Z FEB 76

FM SECSTATE WASHDC

TO AMEMBASSY JIDDA

UNCLAS STATE 048800

E.O. 11652: N/A

TAGS: USAEC, EAID

SUBJECT: SOCIAL SECURITY TECHNICAL ASSISTANCE PROJECT

REF: JIDDA 0956

1. IN RESPONSE TO GOSI REQUEST FOR DETAILED BREAKDOWN OF REVISED COSTS FOR SOCIAL SECURITY TECHNICAL ASSISTANCE MISSION, THE FOLLOWING IS SUBMITTED:

SALARY (INCLUDING POST DIFFERENTIAL AND PERSONNEL BENEFITS)	PER DIEM	TRAVEL & MISC.	TOTAL
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ROBERTS	33,000	28,500	2,000	63,500
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BAKER	36,000	19,600	2,000	57,600
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COX	28,000	19,600	2,000	49,600
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NIBALI (TOTAL SIX MONTH CONTRACT COSTS)				42,000
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TOTAL		212,700		
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2. THE ABOVE ESTIMATE OF COSTS IS BASED UPON BAKER AND COX SERVING ON THE MISSION BETWEEN APRIL 15 - DECEMBER 18, 1976 AND UNCLASSIFIED

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INCLUDES THE TOTAL COSTS FOR ROBERTS UP TO DECEMBER 18. IT DOES

NOT COVER BOWER'S COSTS.

3. THE PER DIEM COSTS ARE BASED UPON THE PRESENT MAXIMUM RATE OF \$80. APART OF THE TOTAL PER DIEM COSTS SHOWN FOR ROBERTS IS BASED ON THE OLD RATE OF \$64. AN ADJUSTMENT OF THE PER DIEM RATE WOULD BE MADE BASED UPON ACTUAL LIVING EXPENSES INCURRED BY THE TECHNICIANS.

4. IT SHOULD BE EMPHASIZED TO THE DG AND OTHER APPROPRIATE OFFICIALS OF GOSI THAT THE PROJECTED COSTS OF THE MISSION ARE REASONABLE ESTIMATES WITH A FINAL ACCOUNTING TO BE MADE UPON THE MISSION'S CONCLUSION. THE DG SHOULD UNDERSTAND THAT SSA'S SOLE OBJECTIVE IS TO BE REIMBURSED ONLY TO THE EXTENT OF THE ACTUAL COSTS OF THE MISSION IN TERMS OF THE SALARIES, LIVING COSTS AND TRAVEL EXPENSES LEGALLY INCURRED BY SSA PERSONNEL SERVING ON THE MISSION AND THAT NO ADMINISTRATIVE OVERHEAD OR OTHER CHARGES ARE, OR EVER HAVE BEEN MADE AGAINST GOSI BY SSA.

5. NIBALI HAS BEEN IN COMMUNICATION WITH THE DG AND PROVIDED ADDITIONAL DETAILS RE BACKGROUND AND QUALIFICATIONS OF BAKER AND COX. SHOULD BAKER AND COX BE ACCEPTABLE TO THE DG THEY WOULD ACCOMPANY NIBALI UPON HIS RETURN TO SA IN MID-APRIL. INGERSOLL

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